

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Municipal Administration & Urban Development Department – Budget Estimates 2014-15
– Release of an amount of Rs.1,12,45,000/- (Rupees One Crore, Twelve Lakh, Forty Five Thousand only) under Plan – Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 207

Dated 31st March, 2015.
Read the following:-

- 1. From the the Mission Director, MEPMA, IKP Urban,
Lr.Roc.No.432/ MEPMA/2014/F1/AP, dated 28.03.2015.
- 2. G.O.Rt.No.1334, Finance (EBS.VII-MA&F) Department, dated 31.03.2015.

O R D E R:

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA&F) Department in the G.O.2nd read above, Government hereby accord administrative sanction for an amount of Rs.1,12,45,000/- (Rupees One Crore, Twelve Lakh, Forty Five Thousand only) from B.E. 2014-15 towards meeting the expenditure under Plan Schemes.

2, The amount sanctioned in para(1) above shall be debited to the following Heads of Account, duly following the procedure mentioned therein:

PLAN				(Rupees in Thousand)						
Sl. No.	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2014-15	Addl. Amount Sanctioned	Amount Reappropriated	Total Provision in BE 2014-15	Amount Already Autho- rised	Amount Autho- rised now	Balance Amount Available
1.	MEPMA (Velugu) URBAN	2217-80-800-GH11-SH(13)-300-000 – Detailed Voucher Bill	V	1,90,98	--	--	1,90,98	1,16,00	74,98	--
2.		2217-80-800-GH11-SH(13)-310-311 – Grants-in-Aid Bill	V	71,61	--	--	71,61	43,50	28,11	--
3.		2217-80-800-GH11-SH(13)-310-312 - Grants-in-Aid Bill	V	23,86	--	--	23,86	14,50	9,36	--
Total:				2,86,45	--	--	2,86,45	1,74,00	1,12,45	--

3. The Commissioner & Director of Municipal Administration, A.P., Hyderabad (Drawing Officer) shall draw the amount sanctioned in para-1 above as per the treasury control and quarterly regulations and by preferring Detailed Voucher Bill / Grants-in-Aid Bill with the District Treasury Officer, Hyderabad (Urban) and adjust the same to the P.D. Account No.31/APSHQT of the C.&D.M.A., A.P., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorise to adjust the amount sanctioned in para-1 above to the P.D. Account No.31/APSHQT of the C.&D.M.A., A.P., Hyderabad.

p.t.o.

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5. The District Treasury Officer, Hyderabad (Urban) is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No.31/APSHQT of the C.&D.M.A., A.P., Hyderabad.

6. The Commissioner & Director of Municipal Administration, A.P., Hyderabad is requested to furnish the expenditure particulars and utilization certificates to the Accountant General, Andhra Pradesh, Hyderabad and to Government on monthly basis.

7. This order issued with the concurrence of Finance Department vide their U.O.No.03842/068/A1/EBS.VII-MA&F/2015, dated 31.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GIRIDHAR ARAMANE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration,
Andhra Pradesh, Hyderabad.

Copy to:

The Mission Director, MEPMA, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (EBS.VII-MA&F) Department.
Sf/sc.

//FOWARDED::BY ORDER//

SECTION OFFICER